

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 49442 KWV Order Number: 110929408 Loading Status: Gross Weight : 38.690kg	Document Type: TAX INVOICE Document No: 0041100129 Document Date: 27.06.2024 Delivery date: 27.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.78	1,056.35
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Matsulu Branch No: 339 GRV No: 14848221 Date Received: 27/06/2024 Invoice No: 6041100129 Claim No: _____ Truck Reg No: FTR 157 W Drivers Name: Rkosi												
					4					1,837.14	275.57	2,112.71

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: HEAVY Signature: Date: 27.06.2024	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/06/2024

Supplier: Kwv
Invoice No.: 41100129
Purchase Order No.: 49442


1 4 8 4 8 2 2 1

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2112.71

Delivery received by:

Name: Cyntia

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FT2157 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003